

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LINDSEY M JONES

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Case No.: 08-33161

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2008.
- 2) This case was confirmed on 04/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/10/2010, 03/31/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2010.
- 5) The case was completed on 08/16/2011.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,000.00
- 10) Amount of unsecured claims discharged without payment \$ 9,667.90
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,635.83
Less amount refunded to debtor	\$ 236.93
NET RECEIPTS	\$ 26,398.90

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 491.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,764.39
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,255.59**

Attorney fees paid and disclosed by debtor **\$ 3,008.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,423.00	4,808.98	4,808.98	4,808.98	.00
COMMONWEALTH EDISON	UNSECURED	400.00	250.92	250.92	250.92	.00
AMERICAS SERVICING C	SECURED	92,000.00	.00	10,877.78	10,877.78	.00
AMERICAS SERVICING C	SECURED	10,933.00	.00	2,817.90	2,817.90	.00
AMERICAS SERVICING C	UNSECURED	3,060.00	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	103,402.00	.00	.00	.00	.00
CHASE HOME FINANCE L	SECURED	10,756.00	.00	.00	.00	.00
CHASE HOME FINANCE L	OTHER	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	26,076.00	.00	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	1,891.00	.00	.00	.00	.00
COOK COUNTY TREASURE	SECURED	277.38	.00	.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	2,827.30	.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	652.35	1,105.98	652.35	652.35	.00
CITY OF CHICAGO WATE	SECURED	526.79	988.94	526.79	526.79	.00
CITY OF CHICAGO WATE	UNSECURED	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	824.00	850.50	850.50	850.50	.00
AT & T	UNSECURED	253.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO LAW	UNSECURED	740.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	474.90	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	UNSECURED	98.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	722.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	519.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	740.00	280.00	280.00	280.00	.00
DNA DIAGNOSTICS CENT	UNSECURED	200.00	NA	NA	.00	.00
MIDWESTERN TELCOM	UNSECURED	795.00	NA	NA	.00	.00
MIDWESTERN TELCOM	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,353.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	512.00	545.46	545.46	545.46	.00
SAMS CLUB	OTHER	.00	NA	NA	.00	.00
SBC	UNSECURED	253.00	NA	NA	.00	.00
SBC	OTHER	.00	NA	NA	.00	.00
UN COLL COLS	UNSECURED	200.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	498.00	497.94	497.94	497.94	.00
US CELLULAR	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	3,321.00	2,030.89	2,030.89	2,030.89	.00
WILLIAM CHRISTIAN	OTHER	.00	NA	NA	.00	.00
DINA DORSEY	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3.80	3.80	3.80	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	10,877.78	10,877.78	.00
Mortgage Arrearage	2,817.90	2,817.90	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,179.14</u>	<u>1,179.14</u>	<u>.00</u>
TOTAL SECURED:	14,874.82	14,874.82	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>850.50</u>	<u>850.50</u>	<u>.00</u>
TOTAL PRIORITY:	850.50	850.50	.00
GENERAL UNSECURED PAYMENTS:	8,417.99	8,417.99	.00

Disbursements:

Expenses of Administration	\$ 2,255.59	
Disbursements to Creditors	\$ 24,143.31	
TOTAL DISBURSEMENTS:		\$ 26,398.90

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.